

CERTIFICATE

2019

To the Clerk of NEMAHA COUNTY, State of Kansas
We, the undersigned, officers of

CENTER TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

| | | | 2019 Adopted Budget | | |
|---|---------|-------------|--------------------------------------|----------------------------------|-------------------------------|
| Table of Contents: | | | Budget Authority for Expenditures | Amount of 2018 Ad Valorem Tax | County Clerk's Use Only |
| Computation to Determine Limit for 2019 | | | | | |
| Alloc of MVT, RVT, and 16/20M Vehicles | | | | | |
| Schedule of Transfers | | | | | |
| Statement of Indebt. & Lease/Purchase | | | | | |
| | | | | | |
| Fund | K.S.A. | Page No. | | | |
| General | 79-1962 | 6 | 130 | 0 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 7 | 64,446 | 56,731 | 9.580 |
| Fire | 80-1537 | 8 | 5,500 | 5,188 | 1.187 |
| | | 8 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Non-Budgeted Funds | | 9 | | | |
| Special Machinery | | 7 | | | |
| Totals | | xxxxxx | 70,076 | 61,919 | 10.767 |
| Budget Summary | | 10 | | | |
| Neighborhood Revitalization Rebate | | | Vote publication required? | No | |

| | |
|---------------------------|-------------------------|
| Final Assessed Valuation: | County Clerk's Use Only |
| Township | 5922,111 |
| | Nov. 1, 2018 Valuation |

4,373,582 Center Fire

Assisted by:

Address:

Email:

Brig Steile Trustee
Bradley Hammer Treasurer
William A. Ross Clerk

Attest:

2018

Mary Kay Schultejans
County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

CENTER TOWNSHIP

2019

Computation to Determine Limit for 2019

| | Amount of Levy |
|------------------------------------|-----------------------|
| 1. Total tax levy amount in 2018 | + \$ <u>61,707</u> |
| 2. Debt service levy in 2018 | - \$ <u>0</u> |
| 3. Tax levy excluding debt service | \$ <u>61,707</u> |

2018 Valuation Information for Valuation Adjustments

| | | |
|--|-------------------|--|
| 4. New improvements for 2018: | + <u>19,077</u> | |
| 5. Increase in personal property for 2018: | | |
| 5a. Personal property 2018 | + <u>121,035</u> | |
| 5b. Personal property 2017 | - <u>130,805</u> | |
| 5c. Increase in personal property (5a minus 5b) | + <u>0</u> | |
| | (Use Only if > 0) | |
| 6. Valuation of property that changed in use during 2018: | + <u>0</u> | |
| 7. Total valuation adjustment (sum of 4, 5c, 6) | <u>19,077</u> | |
| 8. Total estimated valuation July 1, 2018 | <u>5,921,569</u> | |
| 9. Total valuation less valuation adjustment (8 minus 7) | <u>5,902,492</u> | |
| 10. Factor for increase (7 divided by 9) | <u>0.00323</u> | |
| 11. Amount of increase (10 times 3) | + \$ <u>199</u> | |
| 12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11) | \$ <u>61,906</u> | |
| 13. Debt service levy in this 2019 budget | <u>0</u> | |
| 14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13) | <u>61,906</u> | |
| 15. Consumer Price Index for all urban consumers for calendar year 2017 | <u>0.021%</u> | |
| 16. Consumer Price Index adjustment (3 times 15) | \$ <u>13</u> | |
| 17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication.' (14 plus 16) | \$ <u>61,919</u> | |

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

CENTER TOWNSHIP
NEMAHA COUNTY

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

| Budgeted Funds for 2018 | Tax Levy Amount in 2018 Budget | Allocation for Year 2019 | | | |
|----------------------------|-----------------------------------|--------------------------|-----|------------|------------|
| | | MVT | RVT | 16/20M Veh | Watercraft |
| General | | 0 | 0 | 0 | 0 |
| Debt Service | 0 | 0 | 0 | 0 | 0 |
| Library | 0 | 0 | 0 | 0 | 0 |
| Road | 58,201 | 3,279 | 54 | 1,404 | 42 |
| Fire | 3,506 | 198 | 3 | 85 | 2 |
| | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| Total | 61,707 | 3,477 | 57 | 1,489 | 44 |

County Treas Motor Vehicle Estimate 3,477

County Treas Recreational Vehicle Estimate 57

County Treas 16/20M Vehicle Estimate 1,489

County Treas Commercial Vehicle Tax Estimate 418

County Treas Watercraft Tax Estimate 44

MVT Factor 0.05635

RVT Factor 0.00092

16/20M Factor 0.02413

Comm Veh Factor 0.00677

Watercraft Factor 0.00071

CENTER TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

| Adopted Budget General | Prior Year Actual for 2017 | Current Year Estimate for 2018 | Proposed Budget Year for 2019 |
|---|-------------------------------|-----------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1 | 1 | 22 | 21 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | XXXXXXXXXXXXXXX |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20 M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | 577 | 226 | 109 |
| Donation | 50 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| Total Receipts | 627 | 226 | 109 |
| Resources Available: | 628 | 248 | 130 |
| Expenditures: | | | |
| | | | |
| Officers Pay | 277 | 227 | 130 |
| Salaries & Wages | | | |
| Employee Benefits | | | |
| Supplies | 89 | | |
| Equipment | | | |
| Buildings Maintenance | | | |
| Publication | | | |
| | 240 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Transfer to Spec. Mach.(No Levy) | | | |
| Does the General Fund have a tax levy | | | |
| Transfer to Spec. Mach.(Gen has Levy) | | | |
| Transfer can not exceed 25% Resources Avail | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 606 | 227 | 130 |
| Unencumbered Cash Balance Dec 31 | 22 | 21 | XXXXXXXXXXXXXXX |
| 2017/2018/2019 Budget Authority Amount: | 428 | 227 | 130 |
| Non-Appropriated Balance | | | |
| Total Expenditure/Non-Appr Balance | | | 130 |
| Tax Required | | | 0 |
| Delinquent Comp Rate: 0.0% | | | 0 |
| Amount of 2018 Ad Valorem Tax | | | 0 |

See Tab A

CENTER TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

| Adopted Budget Road | Prior Year Actual for 2017 | Current Year Estimate for 2018 | Proposed Budget Year for 2019 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1 | 131 | 79 | 38 |
| Receipts: | | | |
| Ad Valorem Tax | 59,504 | 58,201 | xxxxxxxxxxxxxx |
| Delinquent Tax | 2 | | |
| Motor Vehicle Tax | 3,691 | 3,142 | 3,279 |
| Recreational Vehicle Tax | 70 | 96 | 54 |
| 16/20M Vehicle Tax | | 1,654 | 1,404 |
| Commercial Vehicle Tax | 512 | 426 | 394 |
| Watercraft Tax | | 48 | 42 |
| Special Highway/Gasoline Tax | 2,459 | 2,453 | 2,504 |
| Dividend | 353 | | |
| Transf from FEMA | 30,000 | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | -30 | | |
| Does miscellaneous exceed 10% of Total Receipts | | | |
| Total Receipts | 96,561 | 66,020 | 7,677 |
| Resources Available: | 96,692 | 66,099 | 7,715 |
| Expenditures: | | | |
| Officers Pay | 1,460 | 3,500 | 1,246 |
| Employee Benefits | 1,194 | 1,200 | 1,300 |
| Machine Hire/Trucking | 10,921 | 9,000 | 10,000 |
| Road Materials | 14,002 | 13,000 | 14,000 |
| Equipment/loan payment | 33,756 | 20,453 | 20,000 |
| Salaries & Wages | 6,401 | 8,000 | 7,000 |
| Insurance | 2,300 | 2,000 | 2,300 |
| Repairs/Supplies | 4,050 | 3,000 | 4,000 |
| Fuel | 4,063 | 5,608 | 4,000 |
| Operations | 66 | 300 | 600 |
| | | | |
| | | | |
| Transfer to Special Machinery | 18,400 | | |
| Does transfer exceed 25% of Resources Available | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 96,613 | 66,061 | 64,446 |
| Unencumbered Cash Balance Dec 31 | 79 | 38 | xxxxxxxxxxxxxx |
| 2017/2018/2019 Budget Authority Amount: | 65,951 | 66,061 | 64,446 |
| | | Non-Appropriated Balance | |
| See Tab A | | Total Expenditure/Non-Appr Balance | 64,446 |
| | | Tax Required | 56,731 |
| | Delinquent Comp Rate: 0.0% | | 0 |
| | Amount of 2018 Ad Valorem Tax | | 56,731 |

Special Machinery

| K.S.A. 68-141g | 2017 Actual Year |
|--|------------------|
| Unencumbered Cash Balance, Jan 1 | 56,361 |
| Transfers from: | |
| Road Fund | 18,400 |
| General Fund(No Levy) | 0 |
| General Fund(Gen has Levy) | 0 |
| Transfer from Fire Fund | |
| Interest on Idle Funds | 145 |
| Dividend | 37 |
| Resources Available: | 74,943 |
| Total Expenditures | |
| Unencumbered Cash Balance, Dec 31 | 74,943 |

CENTER TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

| Adopted Budget Fire | Prior Year Actual for 2017 | Current Year Estimate for 2018 | Proposed Budget Year for 2019 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1 | 1,935 | 422 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | 2,636 | 3,506 | xxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | 213 | 137 | 198 |
| Recreational Vehicle Tax | 6 | 4 | 3 |
| 16/20 M Vehicle Tax | | 72 | 85 |
| Commercial Vehicle Tax | 26 | 19 | 24 |
| Watercraft Tax | | 2 | 2 |
| Transfer from Machinery | 3,000 | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| Total Receipts | 5,881 | 3,740 | 312 |
| Resources Available: | 7,816 | 4,162 | 312 |
| Expenditures: | | | |
| City of Seneca | 7,394 | 4,162 | 5,500 |
| | | | |
| | | | |
| | | | |
| Transfer to Machinery | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 7,394 | 4,162 | 5,500 |
| Unencumbered Cash Balance Dec 31 | 422 | 0 | xxxxxxxxxxxxxx |
| 2017/2018/2019 Budget Authority Amount: | 3,500 | 5,000 | 5,500 |
| | | Non-Appropriated Balance | |
| See Tab A | | Total Expenditure/Non-Appr Balance | 5,500 |
| | | Tax Required | 5,188 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | Amount of 2018 Ad Valorem Tax | | 5,188 |

Adopted Budget

| 0 | Prior Year Actual for 2017 | Current Year Estimate for 2018 | Proposed Budget Year for 2019 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1 | | 0 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| Total Receipts | 0 | 0 | 0 |
| Resources Available: | 0 | 0 | 0 |
| Expenditures: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 0 | 0 | 0 |
| Unencumbered Cash Balance Dec 31 | 0 | 0 | xxxxxxxxxxxxxx |
| 2017/2018/2019 Budget Authority Amount: | 0 | 0 | 0 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 0 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | Amount of 2018 Ad Valorem Tax | | 0 |

NOTICE OF BUDGET HEARING

The governing body of
CENTER TOWNSHIP
NEMAH COUNTY

will meet on August 14, 2018 at 7:00 pm at Bill Cross residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Bill Cross residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund | Prior Year Actual 2017 | | Current Year Estimate 2018 | | Proposed Budget 2019 | | |
|---------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
| | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2018 Ad Valorem Tax | Est. Tax Rate* |
| General | 606 | | 227 | | 130 | | |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 96,613 | 12.063 | 66,061 | 10.910 | 64,446 | 56,731 | 9.580 |
| Fire | 7,394 | 0.704 | 4,162 | 0.889 | 5,500 | 5,188 | 0.876 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Non-Budgeted Funds | 2,985 | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 107,598 | 12.767 | 70,450 | 11.799 | 70,076 | 61,919 | 10.456 |
| Less: Transfers | 18,400 | | 0 | | 0 | | |
| Net Expenditure | 89,198 | | 70,450 | | 70,076 | | |
| Total Tax Levied | 60,635 | | 61,707 | | xxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 4,816,567 | | 5,334,587 | | 5,921,569 | | |
| Outstanding Indebtedness, | | | | | | | |
| Jan 1 | 2016 | | 2017 | | 2018 | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 73,288 | | |
| Total | 0 | | 0 | | 73,288 | | |

*Tax rates are expressed in mills.

Brian Steinlage

Notice of Budget Hearing
The governing body of
Center Township

will meet on the 14th day of August, 2018 at 7:00 p.m. at Bill Cross residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Bill Cross residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

| Fund | 2017 | | 2018 | | Proposed Budget 2019 | | | Est. Tax Rate* |
|--------------------|--------------------------------|------------------|---------------------------------------|-----------------|----------------------|-------------------------------|--------|----------------|
| | Prior Year Actual Expenditures | Actual Tax Rate* | Current Year Estimate of Expenditures | Actual Tax Rate | Expenditures | Amount of 2018 Ad Valorem Tax | | |
| General | 606 | | 227 | | 130 | | | |
| Road | 95,613 | 12.063 | 68,061 | 10.910 | 64,446 | 56,731 | 9.58 | |
| Fire | 7,394 | 0.704 | 4,162 | 0.889 | 5,500 | 5,188 | 0.876 | |
| Non-Budgeted Funds | 2,985 | | | | | | | |
| Spec Mach | | | | | | | | |
| Totals | 107,598 | 12.767 | 70,450 | 11.799 | 70,076 | 61,919 | 10.456 | |
| Less:Transfers | 19,400 | | | | | | | |
| Net Expenditure | 89,198 | | 70,450 | | 70,076 | | | |
| Total Tax Levied | 60,635 | | 61,707 | | | | | |

Assessed Valuation:

| Township | 2016 | 2017 | 2018 |
|-----------------------|-----------|-----------|-----------|
| Ordinating Indentures | 4,815,567 | 5,334,587 | 5,921,569 |
| Jan 1 | | | |
| G.O. Bonds | | | |
| No-Find Warrant | | | |
| Lease Pur Price | | | 73,288 |
| Total | | | 73,288 |

*Tax rates are expressed in mils.

Tax rates are expressed in mls.

Brian Steinlage
Township Officer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice Ordinance - Report

In the issue thereof date

Aug 1

2018

Second insertion thereof in the issue thereof date

Aug 1

2018

Third insertion thereof in the issue thereof date

Aug 1

2018

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

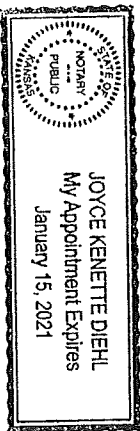
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50

Subscribed to in my presence and sworn to before me by said Matt Diehl

Matt Diehl

This 1 day of Aug, 2018



Joyce K Diehl

My commission expires on the 15th day of January, 2021

Affidavit and proof of publication examined, approved and filed the day of , 2018